

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: EVALINA HOWELL

Case No.: 09-17138

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2009.
- 2) This case was confirmed on 08/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/12/2009, 08/12/2009, 08/26/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/21/2010.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,350.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 6,310.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 6,310.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 425.58
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 3,925.58</b>
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Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	314.00	315.00	315.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	1,039.26	1,039.26	.00	.00
CHASE AUTO FINANCE	SECURED	11,525.00	11,459.08	11,525.00	1,414.66	477.40
CHASE AUTO FINANCE	UNSECURED	9,459.00	.00	2,934.08	.00	.00
COOK COUNTY TREASURE	SECURED	4,147.00	5,628.60	4,147.00	337.23	.00
ONEWEST BANK FSB	SECURED	119,508.00	117,802.59	.00	.00	.00
ONEWEST BANK FSB	SECURED	.00	4,161.08	4,961.08	.00	.00
ONEWEST BANK FSB	SECURED	29,949.00	30,265.58	.00	.00	.00
INDYMAC BANK	UNSECURED	14,457.00	NA	NA	.00	.00
BI ANESTHESIA	UNSECURED	57.20	NA	NA	.00	.00
BLUE ISLAND ANESTHES	UNSECURED	101.20	NA	NA	.00	.00
CAPITAL FIRST BANK	UNSECURED	4,518.00	NA	NA	.00	.00
CAPITAL FIRST BANK	UNSECURED	2,966.00	NA	NA	.00	.00
CAPITAL FIRST BANK	UNSECURED	2,911.00	NA	NA	.00	.00
CAPITAL FIRST BANK	UNSECURED	1,971.00	NA	NA	.00	.00
CAPITAL FIRST BANK	UNSECURED	1,205.00	NA	NA	.00	.00
CAPITAL FIRST BANK	UNSECURED	591.00	NA	NA	.00	.00
EASTERN COLLECTION C	UNSECURED	68.84	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,930.00	5,615.13	5,615.13	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,355.00	1,382.81	1,382.81	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,203.00	3,157.70	3,157.70	.00	.00
MERRICK BANK~	UNSECURED	1,419.00	NA	NA	.00	.00
METRO CENTER FOR HEA	UNSECURED	246.10	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST FRANCIS HOSPITAL	UNSECURED	382.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	254.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	108.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	3,833.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	1,604.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	1,369.00	1,331.94	1,331.94	.00	.00
AMERICAN GENERAL FIN	SECURED	800.00	800.00	800.00	92.23	21.40
CAPITAL ONE	UNSECURED	NA	2,689.73	2,689.73	.00	.00
CAPITAL ONE	UNSECURED	NA	6,104.09	6,104.09	.00	.00
ONE WEST BANK FSB	OTHER	NA	NA	NA	.00	.00
ONEWEST BANK FSB	SECURED	NA	1,626.54	1,626.54	.00	.00
ONEWEST BANK FSB	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	41.50	41.50	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,587.62	.00	.00
Debt Secured by Vehicle	11,525.00	1,414.66	477.40
All Other Secured	<u>4,947.00</u>	<u>429.46</u>	<u>21.40</u>
<b>TOTAL SECURED:</b>	23,059.62	1,844.12	498.80
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>356.50</u>	<u>41.50</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	356.50	41.50	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	24,254.74	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,925.58	
Disbursements to Creditors	\$ 2,384.42	
<b>TOTAL DISBURSEMENTS:</b>		\$ 6,310.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.